

## **Task Code 104: PROCEDURES FOR REVIEW OF REPLACEMENT MAPS/PLANS**

### **PURPOSE**

To ensure that the environmental review process (CEQA and environmentally related ordinance compliance review) is appropriately updated when a project is changed pursuant to Replacement Maps/Plan submittal.

### **OUTLINE OF PRIMARY STEPS**

#### **Completed by Project Manager**

- Identify and List All Project Changes. It is imperative that the Project Manager fully understands the nature and scope of the project changes proposed by the replacement map/plans. Additionally, the review must pay particular attention to any newly proposed off-site improvements.
- If there have been substantial changes to the Subdivision Map, use the Subdivision Processing Checklist to complete your review of the Replacement Tentative Map/Tentative Parcel Map.
- Review the entire Draft Initial Study/Environmental Analysis Form or 15162 Findings and Documentation Form to ensure that all project changes are accurately reflected. These include both increases/decreases in the severity of previously identified issues as well as new issues raised by changes in the project.
- Determine the need for new or modified technical studies/environmental documents. Based upon the reviews conducted above, determine if new or more/less severe impacts are created by the project changes. Briefly review any existing technical studies and EIR determine if they will need to have material (as opposed to simple editorial) revisions. Additionally, determine if any new studies or analysis is required due to project changes. It will usually be necessary to consult with the specialists/DPW/DEH to make final decisions regarding new studies or study modifications.
- Inform specialists/DPW/DEH of the project change and the results of your review.
- Request Modifications to Existing Studies/Additional Information/New Studies from the applicant, as necessary.